



Electronic Renewal Process

User Guide

Department of Code Enforcement

Contractor's User Guide
December 2011

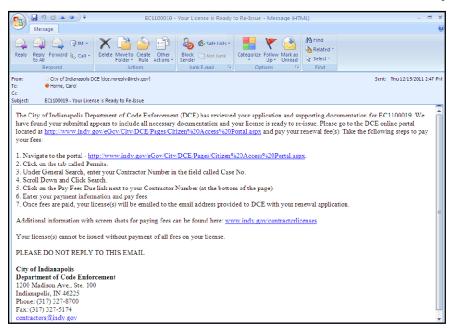




Email & Fax Submissions

- 1. Email or fax your application, insurance, bond and workman's compensation information Contractors@indy.gov or 327-8401.

 If the fax submittal is utilized, please supply an email address by which you can be contacted to receive further communication.
- 2. DCE staff will review your submittal, update your renewal information and add the appropriate fees to your contractor license. If additional information is required, you will receive notice via email.
- 3. When all documentation has been received and validated, you will receive an email notification titled **Your License is Ready to Re-Issue.**



4. Click on the link specified in the email. This will take you to the City's portal for paying your renewal fees.

Your renewal fees will not be payable until you have the email notice saying the license is ready to re-issue.

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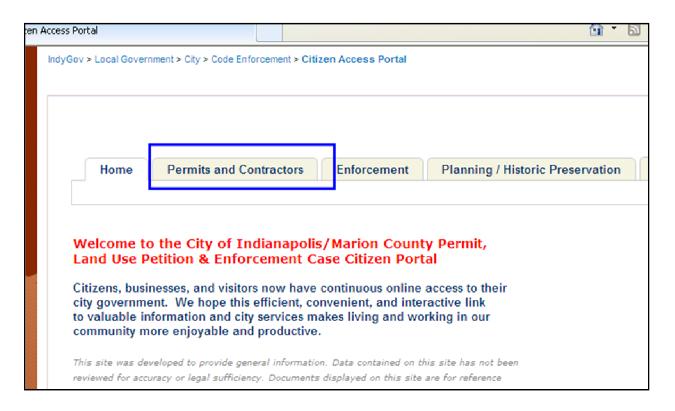
1200 Madison Ave., Ste. 100 | Indianapolis, IN 46225 | Phone: (317) 327-8700 | www.indy.gov/dce Fax Numbers: Building - 327-8475 | Business Licensing - 327-0817 | Contractor Licensing - 327-8401 | Crafts - 327-5397 | Infrastructure/Right of Way - 327-3125 | Permits - 327-5174 | Zoning - 327-8696





Online Payment

1. Click on the Permits and Contractors tab displayed on the page.





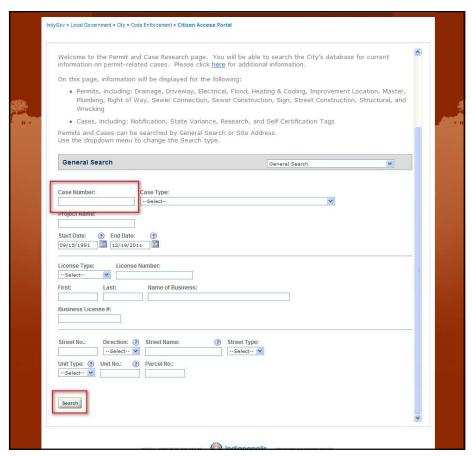


Online Payment

2. Enter your license number in the **Case Number** field. Do not fill in any other criteria. Click Search.

If you are renewing more than one license, you will need to enter a pay for each license individually.

RENEW YOUR LICENSE-HOLDER LICENSE PRIOR TO RENEWING YOUR COMPANY LICENSE.



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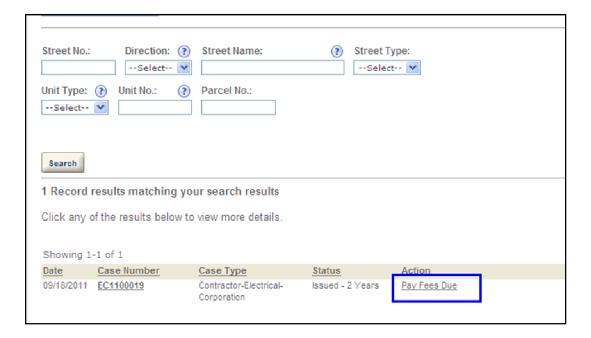
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Online Payment

- 3. Your license record will result at the bottom of the page.
- 4. Click the action that says Pay Fees Due.

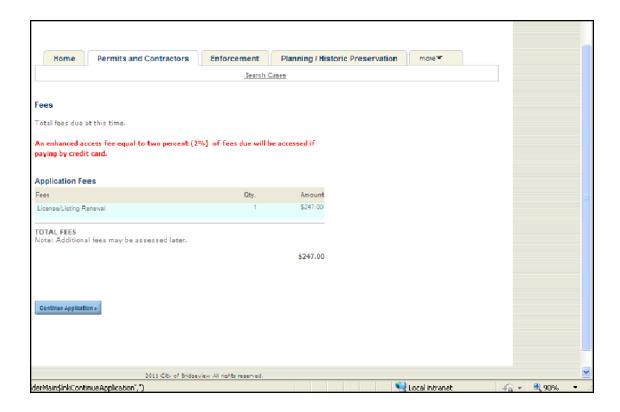






Online Payment

- 5. You will be directed to a screen that shows your fees due.
- 6. Click Continue Application.

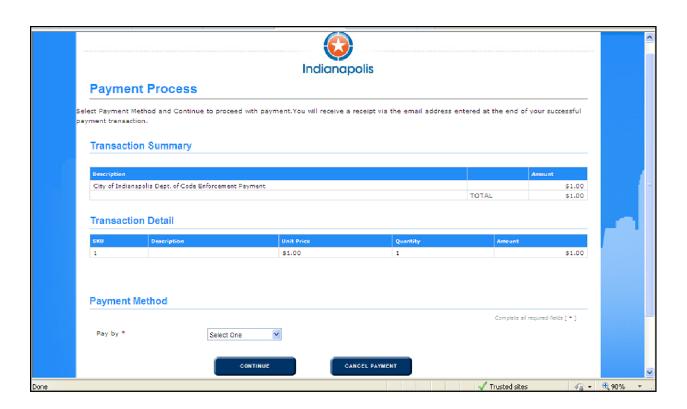






Online Payment

- 7. Select your payment method from the drop-down menu. Credit/Debit cards and eCheck are both available.
- 8. Click Continue



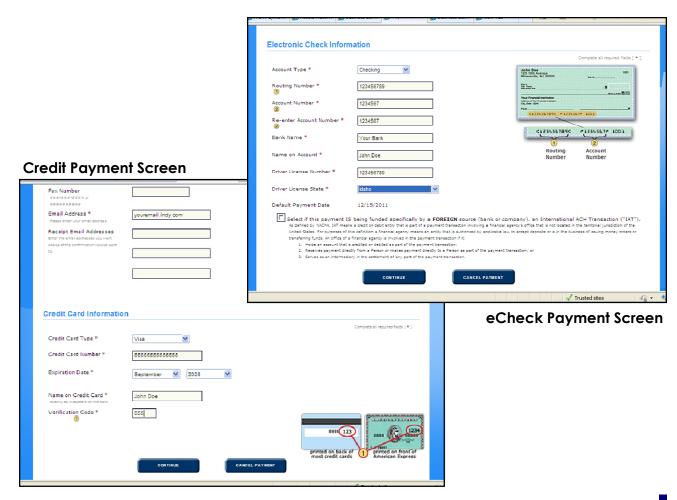




Online Payment

9. Fill in your billing information, including an email address.

THE EMAIL ADDRESS LISTED IS WHERE YOUR PAYMENT RECEIPT WILL BE SENT



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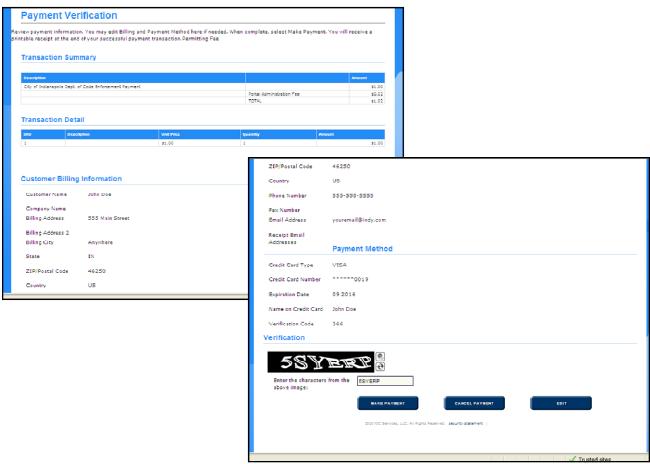
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Online Payment

10. After you've entered your payment and billing information a payment verification screen may appear.



11. If verification is required, enter the letters and numbers EXACTLY as they appear. If you cannot read what is listed, click the refresh button and another verification code will appear.

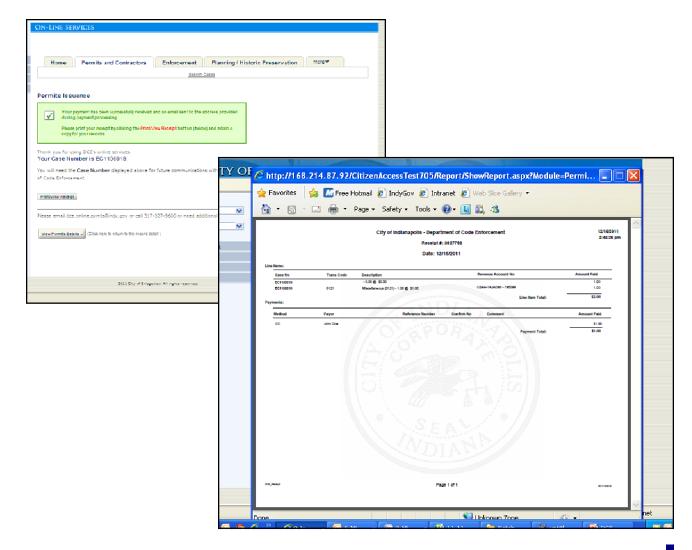
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Online Payment

12. Once payment is approved, you will be redirected back to the City's website. Here you may print a receipt that has details of the fees you paid, along with your contractor license number.



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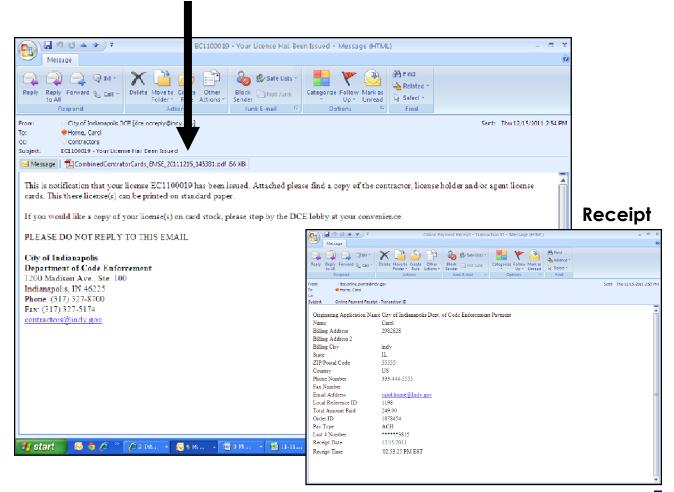




Completion

Your license will be sent to you via email. Note, if you paid for your company license prior to your license-holder license, you will still need to renew your license-holder license prior to completing your renewal process.

You contractor cards are in the attachment of the email.



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